Procurement and Contracts Report ELDC

Generated on: 02 August 2024

Housing IT Software System (Choice Based Lettings and Homiesanzes Prevention) Tyre Mainterance and Ancillary Services Prever Barcko Agerement - Combined Hast & Power Ham Martianae, Konstrong & Serving G CH-Pui Martian Lesus Cante, Louth, Lino Essential Fleet Services LN11 OYE, Strongson Dayour (CES SHV) & Kingsher Canzen Park (PES SHV) Wide Area Network (Rosoftand Connectivity) (ELDC Offices, Stegness Town Hall, Fairlied Wassberg, Martine Canzen, Park (PES SHV) & Wide Area Network (Rosoftand Connectivity) Wide Area Network (Rosoftand Connectivity) Offices, Stegness Town Hall, Fairlied Wassberg, Malekonge, Community Access Alipay Payments Solution Contract for works to trees Contract for works to trees Collection of commercial wasts for Eart Lindes Document and Cana Managament Software Collection of commercial wasts for Catt Lindes Document and Cana Managament Software Collection of commercial wasts for Catt Lindes Document and Cana Managament Software Callection of Cammercial Wasts for Catt Lindes Document and Cana Managament Software Callection of Cammercial Wasts for Catt Lindes Document and Cana Managament Software Callection of Cammercial Wasts for Catt Lindes Document and Cana Managament Software Support Handheld Terminal Annual Software Support Handheld Perminal Annual Software Support Handheld Perminal Annual Software Support Navigation software Software Annual Support and Maintenance Back office software		9 0 03-Mar-28 8 01-Mar-24 0 01-Dar-24 0 01-Dar-24 2 01-Jan-24 2 01-Jan-24 4 01-Feb-25 0 02-Aug-24 0 01-Feb-24 1 29-Aug-24 9 18-Aug-24		5 (250,000 5 (257,000 8 (260,000 4 (25,60,00 4 (21,600,000	E26,720 E111,385 E15,512 E15,512 E11,847,93 E11,847,93 E19,000 E30,000 E14,000 E14,000 E40,000	Housing Partners Limited Vacuug Technologies Ltd Centrica plc Centrica Business Solutions UK Limited emPSN emPSN Allpay Limited B&B Tree Specialists	Other Other Other Other Other Other Other	E0 E0 E0 E0 E0	N/A N/A Not applicable N/A Q N/A	Invitation to Tender Invitation to Tender Direct Award Direct Award Direct Award Direct Award Direct Award
s Tyre Maintenance and Ancillary Services Parel: Gerica Agemental: -Combined Head & Rowell Unit, Mardian Leisura Centre, Louth Maridian Leisura Centre, Louth, Lincs Wide Area Network (Broadbard Connechity) (B Essential Fleel Service) U1 10 '93. StreteGene Depot (PE25 SHV) & Kingtlaher Carrava Park (PE25 SHV) & Kingtlaher Carrava Park (PE25 SHV) (Stretzen Stretzen Connechity) (B Essential Fleel Service) U1 10 '93. StreteGene Park (PE25 SHV) (Stretzen Connechity) (B Vide Area Netson Connechity) (B Ocument and Case Memagement Schware Hardware Nanual Schware Support Handhal Terminal Annual Schware Support Handhal Terminal Annual Schware Support Annual System Hosting Navigation software Software Annual Support and Maintenance Back office Software	02-Jun-20 at 22-May-20 01-Non-22 01-Non-22 01-Non-22 01-Non-22 03-May-20 03-May-22 03-May-22 02-Jan-21 01-Mar-22	0 01-Oct-24 0 01-Oct-24 2 01-Jan-24 2 01-Jan-24 4 01-Feb-25 0 02-Aug-24 0 01-Feb-26 0 02-Aug-24 1 29-Aug-24	31-May-2 21-May-2 19-Apr-2 31-Oct-2 01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	5 E77,560 5 E77,560 5 E30,000 6 E57,000 6 E60,000 4 E56,000 4 E1,600,000	E15,512 E15,512 E11,847.93 E19,000 E19,000 E14,000	Centrica plc Centrica Business Solutions UK Limited emPSN emPSN Allpay Limited	Other Other Other Other Other Other Other Other	£0 £0 £0 £0	N/A N/A Not applicable N/A 0 N/A	Direct Award Direct Award Direct Award
Prover Service Agreement - Combined Heat & Power Uitik, Mentian Leisure Cerrite, Louth Meridenance, Montoling & Servicing of CHP uni Meriden Leisure Cerrite, Louth, Lincs - Combined Cerrite Leisure Cerrite, Louth, Lincs - Cerrite Annual Research (Breuchaer) Connectivity) (- Service) - Service (Breuchaer) Connectivity) (- Depot (PE25 SHV) / Kinglisher Caravan Park (PE25 SHV) / Kinglisher Caravan Park Document and Carae Management Solware Collection of commercial wase for East Linder (PE16 Caradi and Kinglisher Caravan Park Park Park Institution Market Caravan Park (PE16) / Terminal Annual Software Support Handheld Terminal Annual Software Support Handheld Terminal Annual Software Support Handheld Terminal Annual Software Support Handheld Terminal Annual Software Support Navagaton software Software Annual Software Support and Maintenance Back office software Support and Maintenance Back office software Support and Maintenance Back office software Software Annual Software Support and Maintenance Back office software Support and Maintenance Back office software Support and Maintenance Back office software Software Annual Software Support and Maintenance Back office Software Support and Maintenance Back office Software Support Annual Software Support (PE25 Software Annual Software Support and Maintenance Back office Software Support Annual Software Support (PE25	at 22-May-20 01-Now-22 01-Now-22 01-Fab-2 01-Fab-2 30-Aug-20 03-Aug-20 02-Jan-20 02-Jan-20	0 01-Dec-24 2 01-Jan-24 2 01-Oct-24 4 01-Feb-25 0 02-Aug-24 0 01-Feb-25 1 29-Aug-24	21-May-2 19-Apr-2 31-Oct-2 01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	5 £77,560 5 £230,000 5 £57,000 8 £60,000 4 £56,000 4 £1,600,000	E15,512 E11,847.93 E19,000 E30,000 E14,000	Centrica plc Centrica Business Solutions UK Limited emPSN emPSN Allpay Limited	Other Other Other	£0 £0 £0	N/A Not applicable N/A 0 N/A	Direct Award Direct Award Direct Award
The Maintenarce, Monitoring & Servicing of CHP un Meridian Leisure Centre, Louth, Lincs Wide Area Network (Rosodband Connechtyl) @ Essential Field Services LN11 (10YE, Breetscene PESS Services LN11 (10YE, Breetscene Pession LN11 (10YE, Breetscene Pession LN11 (10YE, Breetscene Person LN11 (10YE) Decument and Cares Networks Services Person Long Constraint Services Support Terminal Annual Schware Support Handhald Terminal Annual Schware Support Handhald Terminal Annual Schware Support Handhald Terminal Annual Schware Support Handhald Terminal Annual Schware Support Naving System Hooting Naving System Hooting Naving Shows Annual Schware Support Naving System Hooting Naving System Hooting Naving Shows Annual Schware Support and Naving Shows Annual Schware Support Naving System Hooting Naving Shows Annual Schware Support and Naving Shows Annual Schware Support and Naving System Hooting Naving Shows Annual Schware Support and Maintenance Back office Schware Support and Maintenance	01-Nov-22 01-Nov-22 01-Feb-22 03-Sep-24 02-Jan-22 02-Jan-22 01-Mar-21	2 01-Jan-24 2 01-Oct-24 4 01-Feb-26 0 02-Aug-24 0 01-Aug-24 0 01-Feb-24 1 29-Aug-24	19-Apr-2 31-Oct-2 01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	5 (250,000 5 (257,000 8 (260,000 4 (25,60,00 4 (21,600,000	£11,847,93 £19,000 £30,000 £14,000	emPSN emPSN Allpay Limited	Other Other Other	£0 £0	Not applicable N/A 0 N/A	Direct Award
thinhy) Wilde Area Network (Broadband Connectivity) @ Essential Fleet Services LN11 VPB, Directoren Depo(IPE25 3HV) & Kinghiner Caravan Park, IPE25 3HV) & Kinghiner Caravan Park, EUD C Offices, Stegness Town Hall, Fairlied Waste Dept, Maldehong Community Access Parts. Alipp Payments Solution Contract for works to trees Harkets. ESPO Wholesale Electricity Supply Contract H Markets. Collection of commercial waste for East Lindes District Council and Kinghigation Services Harkware Installation/Negation Services Annual System Hosting Navigation software Software Annual Support and Maintenance Back office Software	01-Nov-22 01-Feb-24 03-Aug-21 30-Sep-20 02-Jan-24 01-Mar-21	2 01-Oct-24 4 01-Feb-25 0 02-Aug-24 0 01-Feb-24 1 29-Aug-24	31-Oct-2 01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	5 (257,000 6 (260,000 4 (256,000 4 (21,600,000	£19,000 £30,000 £14,000	emPSN Allpay Limited	Other Other	£0	N/A 0 N/A	
Essential Fleet Services LN11 VYE, Streetscont Depo(tC25 SHV) & Kingtoher Caravan Park (PE25 SHV) & Kingtoher Caravan Park (PE25 SHV) Wilds Reveal Notes Community Access Park, Alapp Payments Solution Contract for works to trees Harkets ESPO Wholesale Electricity Supply Contract for H1 & NHH Markets 2020-2024 Document and Case Management Software Collection of commercial washs for East Lindes District Concil and Kingther Caravan Park Harkets Institution and Case Management Software Collection of commercial washs for East Lindes District Concil and Kingther Caravan Park Harkets Institution Annual Software Support Hardhel Terminal Annual Software Support Hardhel Terminal Annual Software Support Hardhel Terminal Annual Software Support Annual System Hosting Navgation software Software Annual Support and Maintenance Back office software	01-Nov-22 01-Feb-24 03-Aug-21 30-Sep-20 02-Jan-24 01-Mar-21	2 01-Oct-24 4 01-Feb-25 0 02-Aug-24 0 01-Feb-24 1 29-Aug-24	31-Oct-2 01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	5 (257,000 6 (260,000 4 (256,000 4 (21,600,000	£19,000 £30,000 £14,000	emPSN Allpay Limited	Other Other	£0	0 N/A	
ELDC Offices, Skegness Town Hall, Fairfield Waste Depxt, Matelhonge Community Access Point. Alipay Payments Solution Contract for works to trees Contract and Contract for Contract for Ha Anther S2020-2024 Document and Case Menagement Software Collection of commercial watels for East Lindey Ditatic Conal and Knighten Caravan Park Variate of In-Vinicia Terminal Hardware Hardware Installation/Ingeation Services Manufactures Warranty Terminal Annual Software Support Handheld Terminal Annual Software Support Handheld Terminal Annual Software Support Annual System Hosting Navigation software Software Annual Support and Maintenance Back office software	01-Feb-22 03-Aug-21 30-Sep-21 02-Jan-21 01-Mar-21	4 01-Feb-25 0 02-Aug-24 0 01-Aug-24 0 01-Feb-24 1 29-Aug-24	01-Feb-2 02-Aug-2 30-Sep-2 01-Jan-2	6 £60,000 4 £56,000 4 £1,600,000	£30,000 £14,000	Allpay Limited	Other		0 N/A	Direct Award
Alian Payments Solution Contract for works to trees H Markets ESPO Whosekae Electricity Supply Contract for H1 & NHH Markets 2020-2024 Document and Case Management Software Collection of commercial washs for East Lindes District Council and Kinghiser Carawan Park Hardware of In-Vehicle Terminal Hardware Hardware Installation/Negation Services Hardware Installation/Negation Services Hardware Installation/Negation Services Hardware Installation/Negation Services Hardware Installation/Negation Services Annual System Hosting Navigation software Software Annual Support and Maintenance Back office software	03-Aug-20 30-Sep-20 02-Jan-20 01-Mar-21	0 02-Aug-24 0 01-Aug-24 0 01-Feb-24 1 29-Aug-24	02-Aug-2 30-Sep-2 01-Jan-2	4 £56,000 4 £1,600,000	£14,000		Other			1
Contract for works to trees H Martest ESPO Whitewate Electricity, Supply Contract for HH & NHH Martest 2020-2024 Document and Case Menagement Schware Collection of commercial wasels for East Lindsey Datietid Council and Kinghieter Carawan Park Waste Hardware Intaliation/Integration Services Manufacturers Warranty Terminal Annual Schware Support Handheit Terminal Annual Schware Support Annual Schware Support Annual Schware Support Annual Schware Support Annual Schware Support Annual Schware Support Schware Annual Schware Support and Maintenance Back office software	03-Aug-20 30-Sep-20 02-Jan-20 01-Mar-21	0 02-Aug-24 0 01-Aug-24 0 01-Feb-24 1 29-Aug-24	02-Aug-2 30-Sep-2 01-Jan-2	4 £56,000 4 £1,600,000	£14,000		010		0	0 Joint Venture
H Martest ESPO Wholesale Electricity Supply Contract for H H An H Martes 2020-2024 Document and Case Management Schware Collection of commential wates for East Lindsep Datict Council and Kinghther Carevan Paix Planchase of In-biologic allocations forminal Hardware Marchase of In-biologic allocations forminal Hardware I and the Council and Kinghther Carevan Paix I and Annual Schware Support Handheld Terminal Annual Schware Support I annual Spatem Hosting Navigation schware Schware Annual Spatem Hosting and Maintenance Back office schware	30-Sep-20 02-Jan-20 01-Mar-21	0 01-Aug-24 0 01-Feb-24 1 29-Aug-24	30-Sep-2 01-Jan-2	£1,600,000			SME		0 N/A	Request for Quotation
H1 & NH1 Market 2020-2024 Document and Case Management Software Collection of commercial waste for East Lindsey District Council and Kinghiser Caravan Part Hardware of In-Vehicle Terminal Hardware Hardware Installation/Nepariton Services Hardware Installation/Nepariton Services Hardware Support Handhald Terminal Annual Software Support Handhald Terminal Annual Software Support Annual System Hosting Navigation software Software Annual Support and Maintenance Back office software	02-Jan-20 01-Mar-21	0 01-Feb-24 1 29-Aug-24	01-Jan-2			total gas &power Itd	Other	£0	n/a	Framework Agreement
Collection of commercial wate for Eart Lindey District Council and Kingheire Caravan Park Waste Hardware of In-Vinicia Terminal Hardware Hardware Installation/Negation Services Manufactures Warnnty Terminal Annual Software Support Handheid Terminal Annual Software Support Annual Software Support and Data Transmission & Annual System Hosting Navigation software Software Annual Support and Maintenance Back office software	01-Mar-21	1 29-Aug-24					-			
District Council and Kingfisher Caravan Park. Wash Purchase of In-Vehicia Terminal Hardware Index of In-Vehicia Terminal Hardware Mandfacturers Warnafry Terminal Annual Software Support Handhel Terminal Annual Software Support In-vehicieMkobile Device Data Transmission & APR Annual System Hosting Navigation software Software Annual Support and Maintenance Back Office software			28-Feb-2	5£375,000	£75,000	IDOX Plc	Other	£0	N/A	Invitation to Tender
Waste Purchaee di h-Vehice Terminal Hardware Hardware Installation/Inepaino Services Manufactures Warnty Termina Annual Software Support Handhald Termina Annual Software Support Handhald Termina Annual Software Support Annual System Hosting Navigation software Software Annual Support and Maintenance Back office software	01-Dec-19	9 18-Aug-24		5£100,000.00	Circa. £50,000.00	Biffa Waster Services Ltd	Other		0	0 Framework Agreement
			01-Dec-2	4 E100,000	£25,000	Bartec Municipal Technologies	SME	£0	NA	Framework Agreement
support Supply & Installation For the East Lindsey District Council - New	30-Aug-22	2 24-Jan-27	31-Mar-2	8	147,247.57 £29,449.40	Pure Audio visual	SME	£0	na	Framework Agreement
Horncastle Hub										
ELDC Supply of phone lines and voice calls to ELDC	01-Aug-22	2 30-Jul-23	31-Jul-2	4 £56,000	£23,000	Daisy Corporate Services Trading LTD	SME	£0	N/A	Request for Quotation
Forcepiont web security for ELDC	01-Oct-22	2 30-Jul-25	30-Sep-2	5 £38,115.18	£12,705	Softcat PLC	Other	£0	N/A	Framework Agreement
ent Consultancy in respect of the independent erprise Hub facilitation of the Rural Lincolnshire Enterprise H 2021		1 02-Sep-24	31-Dec-2		20,000 £10,000 - minimum of 20 full days support (7.5 hours per day).at £500.00 per day	Skills Reach Ltd	SME		0	0 Request for Quotation
Lift Servicing & Maintenance of Commercial Lift Installations MTC 2020-2025	01-Apr-20	0 29-Nov-24	31-Mar-2	5£75,000.00	£25,000.00	Morris Vernaport Ltd	SME		0	0 Invitation to Tender
nance of Measured Term Contract for the Maintenance of Ventilation & Air Conditioning Systems 2021-202	01-Apr-21	1 01-Sep-25	31-Mar-2	£136,990.00	£45,663	Airco Installations Ltd	SME		0	0 Invitation to Tender
& Reactive and planned maintenance of various commercial fire & emergency lighting installation to Council owned assets.	01-Oct-20	0 01-Nov-24	31-Mar-2	5£75,000.00	£25,000.00	TVF (UK) Ltd	SME		0	0 Invitation to Tender
eXpress annual Maint plus Signature Verification Intranet Registration, maintenance for ALDM	8 01-Mar-24	4 01-Aug-24	01-Mar-2	5 £75,000	£75,000	CIVICA UK	SME	£0	NA	
Data Tracking	27-Sep-21	1 04-Sep-23	30-Nov-2	3	45,000 £45,000 The cost per property visited for 2022 of £1.45	Data Tracking Ltd	SME		0 No	Request for Quotation
					shall apply.					
Microsoft Licence's	01-Mar-23	3 04-Sep-24		5 £121,280.00	£60,640.00	Phoenix Software Ltd.	SME	£0	n/a	Direct Award
All parts and labour for faults arising during norn use of the equipment or through fair wear and te One preventative maintenance visit per annum. Response to service calls within 16 working hou excluding weekends and bank holiday's	ar.	4 15-Oct-24	31-Mar-2	£25350.00	£25350.00	International Parking Systems UK Grp Ltd	SME		0 Not applicable	
Extension of Seasonal Illuminations	01-Apr-22	2 01-Apr-27	01-Apr-2	8 £85,622.28	£12,231.75	Blachere Illuminations (UK) Ltd	SME		0	0 Request for Quotation
The Preparation and Mailing Post Cards and Envelopes and the Provision of Garden Waste Stickers	01-Dec-21	1 31-Aug-22	30-Nov-2	4 £28,362.68	£14,000	Systematic Print Management Ltd	SME		0 Not applicable	Request for Quotation
Supplies of liquid fuels under Framework 301_2	2 18-Aug-22	2 17-Feb-24	17-Aug-2	4	500,000 Current spend data indicated £500,000.00	Certas Energy UK Ltd T/A Pace Fuelcare	Other		0 Not applicable	Direct Award
	01-Mar-21	1 10-Mar-23	28-Feb-2	4 £7900.00	£3950.00	John Peberdy Partnership	SME		0	0 Invitation to Tender
es Funding and Management Agreement relating to	01-Apr-22	2 01-Mar-24	31-Mar-2		Year 1= £1,372,008	Magna Vitae	SME		0	0
the provision of Leisure and Cultural Services					Year 2= £1,335,918 Year 3= £1,375,996 Year 4= £1,417,276 Year 5= £1,459,794					
arations Support and Maintenance of Waste Operations system and Supply of In-vehicle Hardware	01-Dec-19	9 18-Aug-24	30-Nov-2	4 £117,655	£19,990.00	Bartec Auto ID Ltd	SME		0	0 Framework Agreement
The secure collection of cash - including coins a	nd 01-Apr-22	2 01-Oct-24	31-Mar-2	5	0 Not specified in document	Kings Armoured Security Services Limited	SME		0 Not applicable	Framework Agreement
notes - and cheques from various Collection Poi as specified by the Contracting Authorities	nts	01-00120	0 - mdi *2							
astructure Framework Agreement (inc SLA) with Softcat for	17-May-22	2 17-May-26	17-May-2	7 £243,157.80	NA- one off, upfront cost covers full length of contract	SOFTCAT PLC	Other	Not stated	N/A	Framework Agreement
ast	notes - and cheques from various Collection Poli as specified by the Contraction, Autonities recture Framework Agreement (inc: SLA) with Softcat for provision of Link; IT Solutions 2: HPE Nimite SANK Servers Vendor: Support for 5 years implementation - 55 Years Agreement, effective from date of hardware delivers (17.05.22).	notes - and cheques from various Collection Points as specified by the Contracting Automities ructure provision of Link Tf Solutions 2: 1995 Minute SAM & Savers 2: 1995 M	notes - and cheques from various Collection Points as specified by the Contracting Authorities Framework Agreement (inc SLA) with Softcat for provision of Link: IT Solutions 2: HPR Nimber SAN 5 Servers Vender Support for 5 Years Importmittation -5 Year Agreement, effective from date of hardware delivery (17.05.20).	notes - and cheques from various Collection Points as specified by the Contracting Authorities Framework Agreement (inc SLA) with Softcat for provision of Link (T Solutions 2: HPR Nimbe SAN 5 Servers Vender Support for 1 Years Importminitian -5 Year Agreement, effective from date of hardware delivery (17.05.20).	notes - and cheques from various Collection Points as specified by the Contracting Authorities reader of the contracting Authorities	notes - and cheques from various Collection Points as specified by the Contracting Authorities NA - one off, upfront cost covers full length of contract recture Framework Agreement (inc SLA) with Softcat for provision of Link: TF Solutions 2: <u>HPF Number SAN & Servers</u> <u>Vandor Support for 5 Years</u> <u>Implementation</u> . 17-May-22 17-May-27 E243, 157.80 NA - one off, upfront cost covers full length of contract	Index - and cheques from various Collection Points Image specification provides contractions as specified by the Contracting Authorities 17-May-27 Framework Agreement (in: SLA) with Softcat for Variors in of Link: IT Solutions 2: hFPK Number SIAN 5 Servers Variors Support for 1 Years Implementation 17-May-27 Framework Agreement (in: SLA) with Softcat for Variors Support for 1 Years Implementation Soft CAT PLC	Index - and cheques from various Collection Points Image: Collection Points Image: Collection Points rest specified by the Contracting Automaties Image: Collection Points Image: Collection Points rest priorities Framework Agreement (linc SLA) with Softcat for Variodic Support for Systems 17-May-22 HPE Number SAN & Servers Variodic Support for Systems SoftCont PLC Other Provision of Link: TS Solutions 2: HPE Number Single SAN & Servers Variodic Support for Systems SoftCont PLC Other	Index - and cheques from various Collection Points Image: Contract Control Contrel Control Control Control Control Control Control Contr	Index - and cheques from various Collection Points Image: Contract Contrect Contract Contract Contr

ELDC063 ELDC064 ELDC065 ELDC066	DFG Works DFG Works DFG Works DFG Works DFG Works	Constructing and engineering works Constructing and engineering works. Constructing and engineering works. Constructing and engineering works.	01-Apr-23 31-Mar-23 01-Apr-23 01-Apr-23	11-Dec-24 11-Dec-23 11-Dec-23 11-Dec-23	31-Mar-25 31-Mar-25 31-Mar-25	6000 £20,395.23	£20,395.23	Princebuild Ltd D Ron Gale And Sons LTD Sibjon Builders	Other SME SME		0 C 0 C 0 C	Framework Agreement Framework Agreement Framework Agreement
ELDC064 ELDC065 ELDC066	DFG Works DFG Works	Constructing and engineering works. Constructing and engineering works.	01-Apr-23	11-Dec-23	31-Mar-25	£20,395.23	£20,395.23	Sibjon Builders			0 0	
ELDC065 ELDC066	DFG Works	Constructing and engineering works.									0 0	Framework Agreement
ELDC066			01-Apr-23									
	DFG Works				31-Mar-28	6000		Warics Ltd	SME		0 0	Framework Agreement
ELDC068	1	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	3MS Gold Services Ltd	SME		0 0	Framework Agreement
	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Baptist Building and Roofing LTD	SME		0 0	Framework Agreement
ELDC069	DFG Works	Grant (DFG) Constructing and engineering works.	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Willanna LTD T/A Andrew Wrisdale Building Contractors	SME		0 0	Framework Agreement
ELDC071	DFG Works	Constructing and engineering works.	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	0 Westone Housing Ltd	SME		0 0	Framework Agreement
	DFG Works	Constructing and engineering works.	01-Apr-23	11-Dec-23	31-Mar-25	£20,395.23	£20,395.23	Unibuild Ltd	SME		0 0	Framework Agreement
ELDC074	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DEG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Dave Howard Building and Joinery Service	SME		0 0	Framework Agreement
ELDC075	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£81,580.92	£20,395.23	Denniss and Marwood Ltd	SME		0 0	Framework Agreement
ELDC076	DFG works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£81,580.92	£20,395.23	Gary Walmsley Construction	SME		o c	Framework Agreement
ELDC077	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£81,580.92	£20,395.23	JH Smithson and Son LTD	SME		0 0	Framework Agreement
ELDC078	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Kes Building	SME		o c	Framework Agreement
ELDC079	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Lincolnshire Bathrooms and Wetrooms	SME	1	o c	Framework Agreement
ELDC080	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Mark Donner Ltd	SME	1	o c	Framework Agreement
ELDC081	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Mark Frecklington Builder	SME		o c	Framework Agreement
ELDC083	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	NDJ Ltd T A Belton Construction	SME		0 0	Framework Agreement
ELDC084	Sensus Architecture	Grant (DFG) Sensus Architecture	01-Mar-23	01-Jun-24	30-Sep-24	00.00	Rate: £45 per hour	Kelly Grunnill	SMF	£0	No	
LLDOUUY			01-1081-20	01-561-24	30-369-24		Travel: Charge for actual mileage (at £0.45 per mile), plus £45 per hour (not exceeding £300 per day). On an as and when basis	Neny Stutium	SWL	10	140	
ELDC085	The Provision of Election Materials Printing Services	The Provision of election materials printing services	03-Jan-23	03-Jun-24	01-Jan-25		Refer to appendix 2 Pricing	Print for Business Ltd T/A Print UK .com	SME		0 0	Direct Award
	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000		Clough Build Limited	SME		0 0	Framework Agreement
ELDC087	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	N A P Louth Ltd	SME		o c	Direct Award
ELDC088	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	ST Portess & Son Ltd	SME		o c	Framework Agreement
ELDC091	ESPO Gas Contract	Framework providing a route to the supply of mains gas supplies.	01-Apr-23	30-Oct-26	31-Mar-27	247,840.5	2 £61,960.13	Total Gas and Power	Other		0 0	Direct Award
ELDC092	ESPO Electricity Contract	ESPO Electricity Contract	01-Oct-24	01-Apr-28	30-Sep-28	£3,400,000	Circa. £842,000	Total Energies Gas and Power	Other		0 0	Framework Agreement
ELDC093	The Supply of Liquid Fuels	The supply of liquid fuels within requirement and	24-Apr-23	29-Mar-24	30-Sep-24	400.00	Amount not stated on contract.	Rix Petroleum (HULL) Ltd	SME		0 0	Framework Agreement
		specification section of ESPO tender reference 301_22. Provision of diesel, petrol and AdBlue							ome		-	
ELDC095	NEC4 Term Service - Short Contract	Interceptor clearance, CCTV Surveys, jetting of	01-Nov-22	30-Apr-25	31-Oct-25	1,019,912.0	Please refer to the pricing appendix	Bates Environmental Ltd	SME		0 0	Framework Agreement
ELDC096	Vehicles and Associated Assets	Purchase of vehicles	19-May-23	28-Jan-23	28-May-24	£219,200.00	£219,200.00	Dennis Eagle	Other		0 0	Framework Agreement
ELDC097	Site Security Services - Keyholding	Site Security Services - Keyholding	01-May-23	01-Mar-24	30-Apr-24	£5,000	£5,000	The Keyholding Company	SME		0 0	Framework Agreement
ELDC100	Drainage Services	Interceptor clearance, CCTV surveys, jetting of	01-Nov-22	01-Jun-24	31-Oct-24	£25,000.00	£12,500.00	Bates Environmental Ltd	SME	1	0 0	Framework Agreement
ELDC101	Insurance Services	atles Lagal Expenses - (MAPS Legal Assistance) Terroriam - (Bishopagale Isuarance Brokes Ltd) Unit Combined PL/Trans - (Aurich Isuarance UK) Combined PL/Trans (American International Group UK Ltd) Fieler Rated Commercial Motor - (Travelers Isuarance Company Ltd Open Package, CFC Underwriting Ltd)	31-Jul-19	08-Jan-24	30-Jul-24	£1,500,000.00	2300,000.00	The Risk Factor Ltd	Other		o c	FTS
ELDC102	Software Licences, Support and Subscription	VMware - Customer Purchasing Program - T1 VMware vSphere 8 enterprise Plus for 1 Processor Licence VMware - Basic Support/Subscription for vSphere 8 Enterprise Plus - 1 Processor - 1 year Licence	23-Dec-22	01-Jun-27	22-Dec-21	£37,164.48	Year 1-£37,164.48 Subsequent years £0	Phoenix Software Ltd.	SME		0 0	Direct Award
ELDC103 ELDC105	Supply of Grounds Maintenance Services Design Consultancy Services for HUG 2	The Supply of grounds maintenance services and grass cutting. Design Consultancy Services for HUG 2	22-Feb-22 01-Jun-23	22-Aug-25 30-Sep-24	21-Feb-26 31-Mar-25	£504,388.36 245.00	£126,097.09 £122,500 per year.	Glendale Countryside Ltd Perfect Circle Jv Ltd	SME		0 C	Framework Agreement Framework Agreement
	Consultancy	Consultancy						reneu GIIGIE JV LIU	Other		0140	r andwork Agreement
ELDC106	Provision of Citizens advice in East Lindsey	Provision of Citizens advice in East Lindsey	28-Apr-23	03-Sep-24	28-Mar-25	£175,174	£87,587	CO Descritor est Calution	Other		0 1099145	
ELDC107	G2 Recruitment Solutions	G2 Recruitment Solutions	17-Jul-23	19-Nov-23	19-Apr-24	47,95	2 £60 per hour Normal working hours: 22.2	G2 Recruitment Solutions	Other	1	0 0	
ELDC108	Microphone replacement at the Hub	Installation, warranty and servicing of microphones	08-Aug-23	01-Mar-28	08-Aug-28	69,405.0	69,405.0	Pure AV	SME	1	0	Request for Quotation
	t	at the Hub VM Ware Renewal	01-Sep-23	01-Sep-27	- 03-Jan-28	34,636.8			SME	N/A	N/A	Direct Award
					U3-Jan-28	34,636.8	4	Phoenix	OWE			
ELDC113	VM Ware Renewals Sustainable Warmth HLIG-2								SME		0 N/A	
	VM Ware Renewals Sustainable Warmth HUG-2 Sustainable Warmth	Sustainable energy efficiencies in property . HUG-2 Sustainable warmth efficiencies.	31-May-23 22-May-23	01-Oct-24 01-Oct-24	31-Mar-25 31-Mar-25	8,000,00	0 2,500,000 year 1 4,000,000 year 2 4,000,000,	YES Energy Everwarm Ltd	SME		0 N/A	Framework Agreement Framework Agreement

ELDC118 Provide of Sankors Sankors ELDC119 Communic Communic Communic ELDC120 Repetition Spectration S	pace & Sports Provision Assessment plus Facilities and Playing Pitch Strategy. S B B B B B B B B B B B B B B B B B B	Internal Audit Services Provision of Environmental Crime Enforcement Services Communications and Engagement Supply/Provision of Printing for Electoral Registration Consultancy work, assessing greenspace & sport Gommunications and Engagement Communications and Engagement Communications and Engagement Supply/Provision of Printing for Electoral Registration Consultancy work, assessing greenspace & sport Second Engagement Communications and Engagement Communications Communications Communication Communicat	01-Dec-19 01-Mar-23 26-Jun-22 07-Jul-23 01-Sep-23 01-Sep-23	3 01-Sep-25 2 28-Sep-25 2 28-Sep-25 3 01-Jan-25 3 01-Jan-25 3 01-Jan-25 3 01-Dec-24	31-Mar-27	61.2 59.4 50.015.00 60.705.	0 255 per daycomposite relate ESO per dayAudit Manager ESO per dayAudit Manager 255 per dayAudit Manager 255 per daySpeciallu IT Auditor 0 construction revenue to be paid to the contractor 0 construction revenue to be paid to the contractor 0 construction revenue to be paid to the contractor 0 contractor 0 contractor 0 contractor 0 contractor 0 contractor 0 contractor 0 contractor 250 per day E10.407.00 0 0 0 0 0 0 0 0 0 0 0 0	Lincolnshire County Council Kingdom L A Support Limited The Engaging People Company Chica Election Services Ltd Prozzaljski Ljnch Consulting Ltd Foundations & Buildings Limited	Other SME Other SME SME			Invitation to Tender Invitation to Tender Request for Quotation Direct Award
ELDC119 Communic ELDC120 SupplyPro- ELDC121 Open Spac ELDC121 Open Spac Sports Faci ELDC122 Ad-Hoc Em	si	Services Communications and Engagement Communications and Engagement Registration Consultancy work, assessing greenpace & sport facilities across the SELCP area: Separately for the East Lindsay Local Plan area and the South East Lindsay Local Plan area and Lindsay Lindsay Lindsay Lindsay Lindsay Local Lindsay Lind	26-Jun-22 07-Jul-23 01-Sep-23	2 26-Sep-25 3 01-Jan-25 0 01-Aug-24	25-Mar-26 30-Jun-22 30-Sep-24	£20,815.00	O Percentage of collected revenue to be paid to the contractor O Desktop analysis, conversations, and developing D Desktop analysis, conversations, and developing the bear of the second of the bear of the be	The Engaging People Company Chica Election Services Ltd Proszasjak Lynch Consulting Ltd	SME Other SME			Invitation to Tender Request for Quotation
ELDC120 Bugstration ELDC121 Open Spec Sports Paci	Providion of Printing for Electoral Education Sports Provision Assessment plus of Electoral Education Strategy.	SupplyPhonision of Printing for Electoral Registration Consultancy work, assessing greentpace & sport facilities across the SELCP area. Separately for the East Lindonshite Local Plan area and the Sock Est Lindonshite Local Plan area and the Sock Est Lindonshite Local Plan area and the Sock Est Lindonshite Local Plan area An assessment of the quantity and quality of all types of open space and sport provision, (a not necessarily exhaustive list is in the table below) A Sports Facilities and PsixyR Plant Harding Yuke and Sock Est Lindonshite Local Plan area and the Sock Est Lindonshite Local Plan area and the Sock Est Lindonshite Local Plan area and the Sock Est Lindonshite Local biological Plant Area and Sock Plant Area and Sock Plant Area and Sock Plant Area and Are	07-Jul-23 01-Sep-23	3 01-Jan-25 3 01-Aup-24	30-Jun-25 30-Sep-24	£20,815.00	0 Desidop analysis, conversations, and developing the plan and supporting documents, loceback to the board: 3 days @ £1,650 Dogoing delivery, 2 days per month (depending on the need) days rate. E3260 par day E10,407,00	Chica Election Services Ltd Pioszasjuki Lynch Consulting Ltd	Other SME		0	Request for Quotation
ELDC121 Registration Open Space Sports Fact	ation Assessment plus C Facilities and Ploying Pitch Strategy. 5 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Registration Consultancy work, assessing greenspace & sport facilities across the SELCP area: Separately for the East Lindsey Local Plan area: and the South East Lindsey Local Plan area: - A assessment of the quantity and quality of all types of open space and sport provision, (a not necessarity educative list in in the table below) - A Sports Facilities and Playing Pitch strategy that will analyse current provision, current demands, - Courts, Indoorduoto tennis, Indoorduot peography, (Previous reports for South Holland DC coursel football, Cricket, Rughy Hocky, Sports Hall, Swimming Pools, Health and Fitness, Squash Courts, Indoorduoto tennis, Indoorduot bowls, athietics tracks, grimmatics facilities, willings hall, The assessment must be public (either via a club or day tocky). - An assessment on the costs of meeting the future need as a result of population growth, participation rate changes and current surplus or deficit.	01-Sep-23	3 01-Aug-24	30-Sep-24		0	Pioszasjaki Lynch Consulting Ltd	SME		0 0	Request for Quotation
ELDC121 Open Space Sports Paci ELDC122 Ad-Hoc Em	pace & Sports Provision Assessment plus Facilities and Playing Pitch Strategy.	Consultancy work, assessing greenapace & sport facilities across the SELCP area: Separately for the East Lindsey Local Plan area and the South East Lincoley Local Plan area: - An assessment of the quantity and quality of all types of open space and sport provision, (a not - A assessment of the quantity and quality of all types of open space and sport provision, (a not - A Sports Facilities and Playing Plant strategy that will analyse current provision, current demands, identify provision surplus or difficities, valency and geography, (Previous reports for South Holland DC covered Fostball, Cricket, Rugy, Hockey, Sport Hall, Swimming Pools, Health and Fitness, Squash bowls, athietics tracks, grannatics facilities, village halls]. The assessment must include fishing lakes/pood where here is access to the public (either via a club or day licket). - An assessment of the costs of meeting the future need as a result of population growth, participation rate changes and current surplus or deficit.				99,795	0 0 ED - ad-hoc requirements to schedule of rates.					
ELDC122 Ad-Hoc Em	Emergency Building Make-Safe Services	Separately for the East Lindsey Local Plan area and the South East Lindsey Local Plan area: - An assessment of the gunnity and quality of all mecessarily exhaustive list is in the table below) - A Sports Facilities and Playing Plath strategy that will analyse current provision, current demands, identify provision surplus or difficitly category and geography. (Previous reports for South Holland DC covered Football, Cricket, Rughy Hockey, Sport Hall, Swimming Pools, Health and Flintess, Squash bowls, athletics tracks, gymnastics fictilities, willage healts, The assessment must include fishing lakes/pool where there is access to the public (either via a club or day licket). - An assessment for the costs of meeting the future need as a result of population growth, participation rate changes and current surplus or deficit. Agreement to provide ad-hocc emergiency services to umaake buildings. No guarantee of business- as required. No contract. Any change to schedule are attached to contract. Any travelation and require new document to be gareed and uplaced. Each standance requirement will be assessed - if reaching a PCR threnhold them an exemption uli be sought at the time, given the exceptional dirrumstances. Main PDF (but separate agreements).	01-Apr-23	3 01-Dec-24	31-Mar-25	3	0 f00 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME			Direct Award
		to unsafe buildings. No guarantee of business - as required. Agreement done to schedule of rates as attached to contract. Any change to schedule of rates will agreed and uploaded. Each standarone requirement will be assessed - if reaching a PCR trenshold then an exemption will account and the schedule of the schedule of the activity and the schedule of the schedule of direction account include both BRO & ELDC as one PDF (but separate agreements).	01-Apr-23	3 01-Dec-24	31-Mar-25		0 E0 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME			Direct Award
		to unsafe buildings. No guarantee of business - as required. Agreement done to schedule of rates as attached to contract. Any change to schedule of rates will agreed and uploaded. Each standarone requirement will be assessed - if reaching a PCR trenshold then an exemption will account and the schedule of the schedule of the activity and the schedule of the schedule of direction account include both BRO & ELDC as one PDF (but separate agreements).	01-Apr-23	s 01-DeC-24	3 i-mei-25	7	u zu - au-noc requirements lu scriedure of rates.	Poundaions a balangs Linned	JIME			Direct Award
ELDC123 Housing &	g & Homelessness SAAS Software S	Also son PBC 122										
ELDC123 Housing &	g & Homelessness SAAS Software S	rvou and DDU 122										
	FEss	Supply of a software package (SAAS), by Housing Partners/MRi (formerly Jigsaw). ELDC fead contract, but provision of various services to SHDC & BBC to be recharged. Direct award - exemption completed.	01-Oct-23	3 28-Feb-25	30-Sep-25	£167,960	£83,980	Housing Partners Limited (MRi)	Other			
ELDC124 HUQ Comm	ommunity Vision H	HUQ Community Vision	14-Mar-22	2 14-Sep-24	14-Mar-24	£105.000	£35.000	HUQ	SME		0	
	Voice and Data T	The provision of mobile voice and data, including sim cards for mobile phones and devices. 3 year contract with 1 year extension possible.	01-Nov-23	3 31-Oct-25	31-Oct-26	40,000.	0 E10.000.00 (est £10K per year, on a 3+1 contract). This will vary, depending on lines added/removed, plus other additional spend, such as data bundles, and the delayed migration of current sims to	Virgin Media O2	Other			
ELDC126 Mcafee Ren	Renewals	Mcafee Renewals	25-Oct-23	3 01-Sep-24	31-Dec-24	4 29,661.	VMO2.	Phoenix Software Ltd	SME		0 n/a	Direct Award
	Checking services C	Credit Checking Services	02-Oct-23	3 01-Oct-24	01-Oct-26	120,001			SME		0 liva	Request for Quotation
		Portable Appliance Testing	01-Nov-23	3 01-Apr-25		£3,000.00	£1,000.00		SME		0 na	Framework Agreement
	contract hire	Vehicle Contract hire	07-Jun-22	2	06-Jun-26	5	0 Not defined, depends on type of vehicle opted for and works out as zero value as its salary sacrifice	Tuskerdirect Ltd	SME		0	
	é a a V n p	All Goods and Services will be delivered in accordance with the Statement of Requirements and the documentation contained in the tender for Water, Wastewater and Ancillary Services and to meet the standards of service and key performance indicators specified.	14-Nov-23	3 01-Sep-26	_	2869,680.00	£217,420.00	Anglian Water Business (National) Limited Trading as Wave	Other		0 N/A	Framework Agreement
	re, Haulage and Disposal F on or refuse and litter sacks F	Provision of Skip Hire, Haulage and Disposal Provision of refuse and litter bin sacks	01-Nov-23 01-Aug-23	3 01-Feb-26 3 01-May-24	31-Oct-26 31-Jul-24	5 154,350. 4 20.000.		Sid Dennis and Sons Ltd Cromwell Polythene Limited	SME		0 N/A 0 None	Invitation to Tender Direct Award
	on of Enforcement Services F	Provision of refuse and littler bin sacks Provision of Enforcement Agent Services	01-Aug-23 01-Apr-24	4 01-Oct-26	31-Jul-24 31-Mar-27	20,000.	0 0		SME	ł	0 Not applicable	Direct Award Framework Agreement
ELDC135 Veeam Bac		Vweeam backup for Microsoft 365	16-Apr-24	01-Jan-25	13-Apr-25	5 11,738.	0 11.738.50		SME	1	0 n/a	Direct Award
	on of Enforcement Agent Services F	Provision of Enforcement Agent Services	01-Apr-24	4 01-Oct-26	31-Mar-27	7			SME	1	0 Not applicable	Framework Agreement
ELDC137 RNLI Lifegu		Lifeguarding services.	24-May-24	4 01-May-25	23-May-25	5 79,3	5 80,000	TO LE	VCSE		0 20960	3
		Cyber Resilience	01-May-24	4 01-Jan-25	30-Apr-25	8,6			SME		0 na	Request for Quotation
ELDC139 Architectura Manor House	ctural Services to RIBA Stage 3 for Alford S House and Windmill	Supply of Architectural Services to RIBA Stage 3 for Alford Manor House and Windmill.	19-Feb-24	4 01-Jul-24	30-Aug-24	£15,000.00	£15,000.00	Stem Architects Ltd	SME		0	Request for Quotation
ELDC140 Housing Be	g Benefit Subsidy Auditor	Housing Benefit Subsidy Auditor	01-Mar-24	4 01-Sep-25	31-Mar-26	618			SME	1	0) Framework Agreement
	I Tax Support Schemes C	Council Tax Support schemes	25-Mar-24	4 30-Apr-25	30-Apr-25		0 10,000		SME		0	Request for Quotation
ELDC146 Installation	rk Relining Works V tion of Pay Entry Systems and Management S ic Conveniences	Various Public Car Park Relining Works Supply of works and services in respect of providing a fully managed service including income collection, cleaning, maintenance, and all other	01-Apr-24 01-Apr-24	4 31-Mar-27		5 £28,712.50 3 £3237767.90	£28,712.50 £775905	Clean & Retrieve Ltd Healthmatic Ltd	SME Other	N/A	N/A	Invitation to Tender
ELDC147 Electronic F	nic Payment Services E	operational costs at Public Conveniences located across the East Lindsey District Council region	01-Feb-24	4 31-Jul-25	31-Jan-26	cen non	£30.000	AllPavLtd	SME		0	Framework Agreement
		Lieua onic mayment berwoès				£60,000 £336,542.00	£30,000 £336,542.00		SME	1	0 N/A	Framework Agreement Framework Agreement
ELDC140 RIDA Stage ELDC149 Supply of D	tages 1-6 LUF Funding F	Riba Stages 1-6	18-Mar-24	4 31-Oct-25				1 0000 0010010110 2010 LLF	CHINE .	1	0 No	Request for Quotation

ELDC150		Water Services Management (Legionella Bacteria	01-Apr-23	30-Aug-25	21-Mar-26	£75,000	£25,000	Second Element	SME		0 No	Framework Agreement
EL DOAEE	Control)	Control)	04 4 04	44 Dec 04	24.14. 05			00 Welling Construction	CME			Comments Amounts
ELDC155	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	6000		00 Walkers Construction	SME			Framework Agreement
ELDC156	Delivery Support for Levelling Up	Delivery Support for Levelling Up	14-Mar-24	01-Jul-24	30-Aug-24		£9,082	GeoDyne Ltd	SME	N/A	N/A	Request for Quotation
ELDC157	Architectural Services to RIBA Stage 3 for Spilsby Sessions House	Architectural Services to RIBA Stage 3 for Spilsby Sessions House	05-Feb-24	01-Jul-24	31-Aug-24	£89,656.25	£89,656.25	Tim Ronalds Architects Ltd	SME		0	0
ELDC158	Cost Consultant for Levelling Up	Cost Consultant for Levelling Up	18-Mar-24	01-Nov-25	31-Mar-26	£157.657	£78,828.50	Focus Consultants 2010 LLP	Other		0 No	Framework Agreement
ELDC159	Principle Designer (Health and Safety - CDM 201		20-Mar-24	31-Oct-25	31-Mar-26	£12,600.00	£12,600.00	Summers Inman Construction and Property	SME		0	0 Request for Quotation
	Levelling Up Finding 3no. Sites	Levelling Up Funding - 3no. Sites.						Consultants LLP				
ELDC160	UKLF Access Agreement East Lindsey DC Embassy		02-Jan-24	19-May-24	18-Jun-24	£554,027.65	Fixed outcome engagement <1 year.	Alliance Leisure	Other			Framework Agreement
ELDC161	LTPFT Consultancy Support (Long Term Plan for	A funding stream from Government as part of their	17-May-24	01-Jul-24	01-Aug-24	£13,475.00	Short term project	Rose Regeneration	SME			Request for Quotation
	(Towns)	leveling up agenda – the Long-Term Plan for Tomer's requires the Councils in the SELCP to create a 10 year vision for each town along with a 3 year investment plan. The Council has appointed a lead consultant to support development of these plans. Using to the Council have received and the plans. The function is designed to Spatiation (South Holland), Booton and Skegness (East Lindsey), therefore will require 3 plans producing.										
ELDC162	Funding Consultant, Match Funding Applications	Funding Consultant, Match Funding Applications	19-Apr-24	30-Sep-25	31-Mar-26	£18,700	£18,700	IrvingPatrick Consulting Ltd	SME	-	0	0 Request for Quotation
	for Levelling Up Funding - 3no.Sites	for Levelling Up Funding - 3no.Sites										
ELDC163	Digital Workplace Solutions Framework Agreement SBS / 19 AB / WAB / 9411	Agreement with DELL for supply of IT kit (gatopsimmions) as required wat individual call of (gatopsimmions) as required wat individual call of POs. This is through a specific portal for this framework. Equipment ordered as ab-toce are equired. Market testing done by ICT team on pricing versus other options and this offers lowes cost per unit. NHS Shared Business Services. Digital Workplace Solutions Framework Agreement.	01-Feb-24	01-Feb-28	01-P80-23	£0 (ad-hoc individual ordens)	ED (ad-hoc individual orders)	DELL	Other			Framework Agreement
ELDC164	Property Management Software	Civica Property Management (CPM)	01-May-24	30-Jul-26		E241,663 for initial 3 years, with additional optiona learns amount of £30,000 – total contract value o £271,663. If the optional 12-month extension is triggered thereafter, the total contract value is £321,651 (£351,651 with optional additional items).		Civica		NA	NA	Direct Award
ELDC165	Magna Vitae Swimming Pool Support Fund / Decarbonisation Project 2024/25	Magna Vitae Swimming Pool Support Fund / Decarbonisation Project 2024/25	10-Jun-24	30-Sep-24	31-Mar-25	£794,000.00	£794,000.00	Alliance Leisure	SME		0	0 Direct Award
ELDC166	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	6000	200	00 Foster Building Services Ltd				Framework Agreement
ELDC167	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	6000	200	00 Robert Arden RA Joinery	SME			Framework Agreement
ELDC168	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	6000	200	00 Walkers Construction	SME			Framework Agreement
ELDC169	Structural & Civil Engineer for LUF	Structural & Civil Engineer for LUF	31-May-24	30-Sep-25	31-Mar-26	£26,325	£26,325	Alan Wood & Partners	SME		0	0 Request for Quotation
ELDC170	Ecology Surveys, Assessments & Reporting	Ecology Surveys, Assessments & Reporting	23-May-24	30-Sep-25	31-Mar-26	£36,457	£36,457	Jeremy Benn Associates Limited	SME		0	0 Request for Quotation
ELDC172	MEP Designer Services LUF	MEP Designer Services	29-May-24	30-Sep-25	31-Mar-26	£87,700	£87,700	E P Building Services	SME		0	0 Invitation to Tender
ELDC173	SOS Colonnade Works	For works at Sutton on Sea Colonnade.	17-Apr-24	01-Sep-24	17-Jan-25	£7,241,761.02	Less than a year.	G.F.Tomlinson Group Limited	1	1	1	Framework Agreement
ELDC174	Marshalling and Stewarding at Events	Marshalling and Stewarding at Events	10-Jul-24	28-Feb-25	31-Mar-25	10,00	,	00 ONYX Event Management Limited	SME	1	1	Invitation to Tender
ELDC175	Provision of Annual Canvass services	Provision of Annual Canvass services – Visits to	23-Sep-24	01-Oct-25	28-Nov-25	1449		96 Branded Pads Limited (Data Tracking Ltd)	SME	-	1	Request for Quotation
		properties and hand delivery of follow up electoral registration forms							-		1	
	Aruba Support service	Portal Support Service	01-May-24	30-Apr-27	30-Apr-27	14,00		0 One source Ltd.			0 n/a	Request for Quotation
ELDC176				01.0 01	31-Mor-25	£33,000.00	£33,000.00	Box Clever Theatre	SME		0 N/A	Direct Award
ELDC176 ELDC177	NPO Creation and Delivery of Performances to	Creation and Delivery of Performances to Young People in Schools	22-Jul-24	01-Dec-24	01-110-20							
		Creation and Delivery of Performances to Young People in Schools NPO Sutton Stories - Creative Story Capture Project	22-Jul-24 22-Jul-24	01-Dec-24	31-Mar-25		Year 1 - £40,000 Year 2 - £40,000	Waveform Arts	SME		0	0 Direct Award
ELDC177	NPO Creation and Delivery of Performances to Young People in Schools NPO Sutton Stories - Creative Story Capture	People in Schools NPO Sutton Stories - Creative Story Capture				£80,000	Year 1 - £40,000 Year 2 - £40,000 £15,000	Waveform Arts Paradigm Arts Ltd	SME		0	0 Direct Award 0 Direct Award